

24446

ENCL # 5

SAPC 20927

COPY 1 OF 2

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASISCONTRACTOR'S NAME THE PERKIN-ELMER CORPORATIONADDRESS MAIN AVENUE, NORWALK, CONNECTICUTCONTRACT NO. _____ DATE 10/17/57AMOUNT OF CONTRACT \$142,289.00 P.P. INVOICE NO. 11067Statement of Total Costs incurred from 3-1-55 To 9-30-57
(Costs must be cumulative to date)

1. Direct material (Exclusive of progress payments to subcontractors)	\$	52,901.65	
2. Progress payments to subcontractors (If provided in the contract)		-0-	
3. Direct Labor (Of prime contractor only)		25,503.57	
4. Indirect manufacturing & production expense (Specify rate <u> </u> %)		28,737.26	
5. Other direct cost (If any specify)		54.00	
6. _____			
7. Subtotal		107,196.48	
*8. General & Administrative expenses (Specify rate <u>13.0</u> %)		13,935.54	
9. Total costs (7 plus 8)	\$	121,132.02	
10. Cost, or negotiated cost or contract price of items delivered		82,298.21	
11. Total costs subject to progress payment (9 less 10)		38,833.81	
**12. Deduct progress payment (s) to subcontractor (s)		-0-	
13. Balance (11 less 12)		38,833.81	
***14. <u>0</u> % of line 13		-0-	
15. Contractor's own costs eligible for progress payments (13 less 14)	\$	38,833.81	
16. Gross amount eligible for progress payment (12 plus 15)			\$ 38,833.81
17. Total amount of progress payments to date	\$	67,568.04	
18. Recoupments to date as made by AF finance officer		32,239.74	
19. Unrecouped progress payments (17 less 18)			35,328.30
20. Balance (16 less 19)			3,505.51
21. Amount in line 16 above	\$	38,833.81	
22. Total contract price	\$	142,289.00	
23. Contract price of items delivered to date		92,174.00	
24. Contract price of items to be delivered (22 less 23)	\$	50,115.00	
25. 80% (or other limitation percentage if provided by the contract) of line 24		44,101.20	
26. Positive balance, if any 21 less 25) (if negative, insert 0)			-0-
27. Net amount available for progress payment (20 less 26)	\$		3,505.51